Company Registration Number: 05162742 (England and Wales)

Unaudited abridged accounts for the year ended 23 December 2020

Period of accounts

Start date: 24 December 2019

End date: 23 December 2020

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for the Period Ended 23 December 2020

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Company Information

for the Period Ended 23 December 2020

Director:	Robert Lyon
Registered office:	The Prae
	Warren Lane
	Pyrford
	Surrey
	GU22 8XQ
Company Registration Number:	05162742 (England and Wales)

Directors' Report Period Ended 23 December 2020

The directors present their report with the financial statements of the company for the period ended 23 December 2020

Principal Activities

The principle activity of the company is to provide Professional Advisory and Consultancy Services.

Directors

The directors shown below have held office during the whole of the period from 24 December 2019 to 23 December 2020 Robert Lyon

This report was approved by the board of directors on 31 March 2021 And Signed On Behalf Of The Board By:

Name: Robert Lyon Status: Director

Profit and Loss Account

for the Period Ended 23 December 2020

	Notes	2020 £	2019 £
Gross Profit or (Loss)		12,300	5,900
Administrative Expenses		(5,807)	(4,742)
Operating Profit or (Loss)		6,493	1,158
Profit or (Loss) Before Tax		6,493	1,158
Profit or (Loss) for Period		6,493	1,158

The notes form part of these financial statements

Balance sheet

As at 23 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Cash at bank and in hand:		41,389	31,496
Total current assets:	_	41,389	31,496
Creditors: amounts falling due within one year:		(4,600)	(1,200)
Net current assets (liabilities):	-	36,789	30,296
Total assets less current liabilities:		36,789	30,296
Total net assets (liabilities):	-	36,789	30,296

The notes form part of these financial statements

Balance sheet continued

As at 23 December 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		36,788	30,295
Shareholders funds:		36,789	30,296

For the year ending 23 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2021 And Signed On Behalf Of The Board By:

Name: Robert Lyon Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 23 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 23 December 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 23 December 2020

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.